DPD-1011-61

16 February 1961

Lockheed Aircraft Corporation Burbank, California

> REF: Contract SP-1914, SP-1915, SP-1916 SP-1917, SP-1918, SP-1920, DK-3559 201-10096-0, SC 58, SC 59, SC 60, SC-61 and Nkw 6471R

Deer Hal:

only. This envelope contains the verification of disbursements made on the referenced contracts through 25 December 1960.

Yours very truly,

Doug

Attachment: a/s

Dist:

2 - Addressee (w/att)

12 - Contracts SP 1914, SP1915, SP1916, SP1917, SP1918, SP-1920, DK 3559, 201-10096-0, SC58, SC59, SC60, SC-61 and MAW 6471 (R)

1 - Reading DPD-Fin

1 - RI DPD

HEB:nh/DPD-Fin/16 February 1961

25X1

25X1

EB

DPD-7939-60

Ref:	Cable	

25X1

October 20, 1960

Dear Doug:

In reply to reference cable this will confirm the expenditures and balances shown therein for Contracts SC-58 and SC-59 as follows:

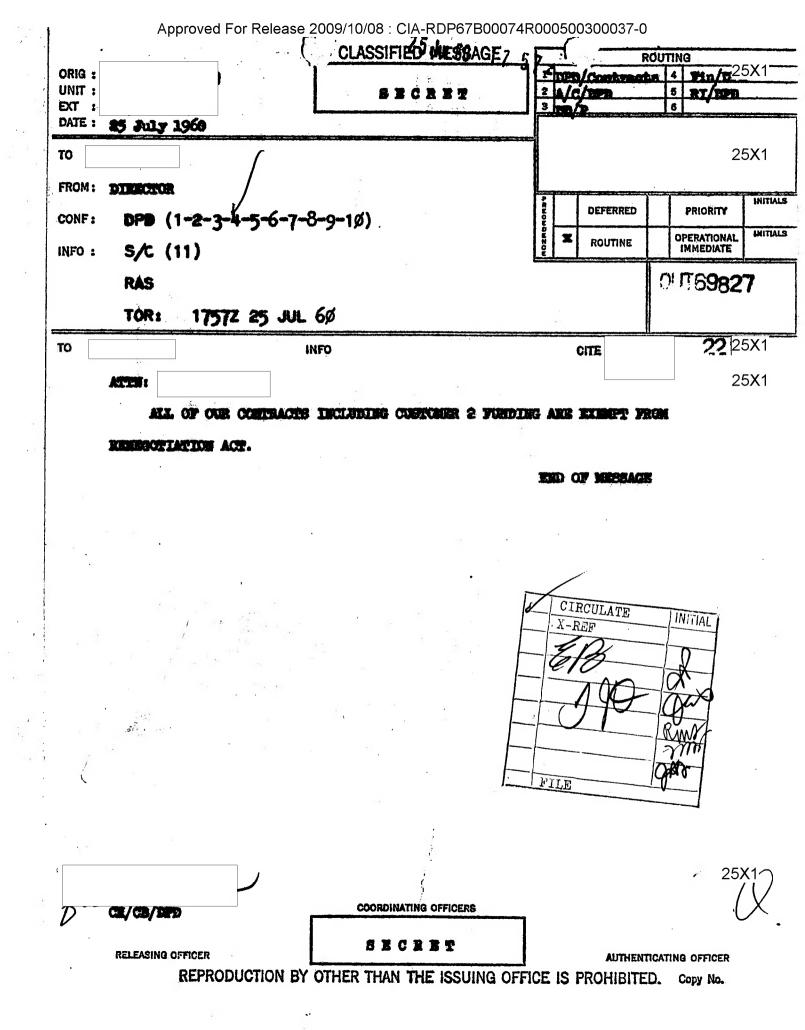
Contract	Expenditures FY 1960	Balance FY 1960
SC-58	\$113,813.62 981, 513.3 5	\$ 3,403.38

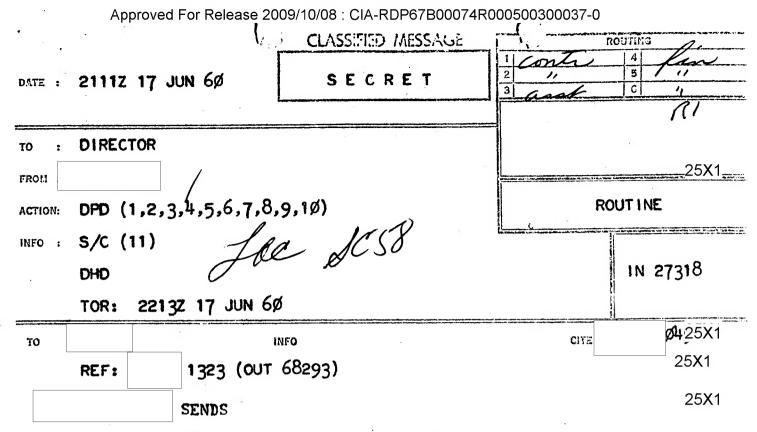
In accordance with our records the above expenditure amounts are complete and final for the fiscal year 1960.

Very truly yours,

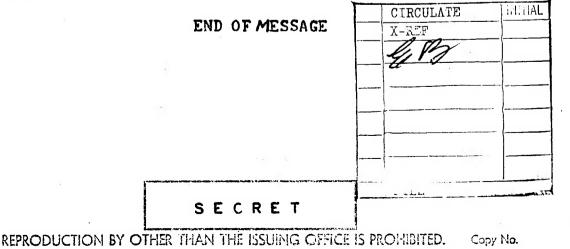
Hal

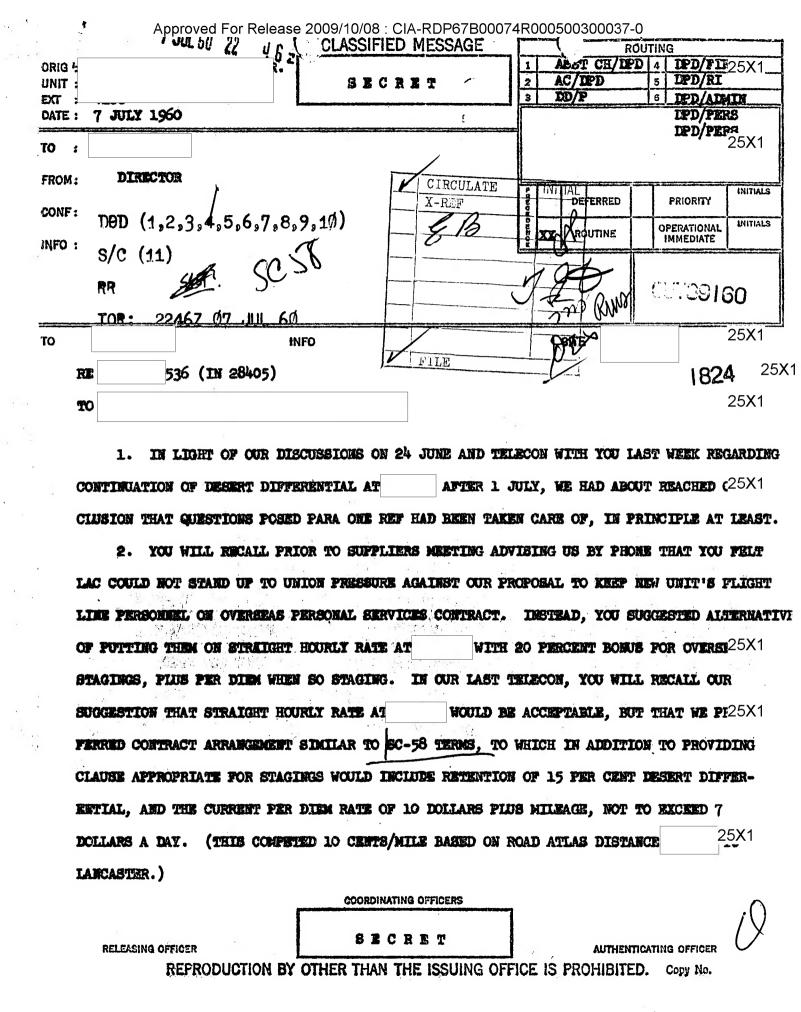


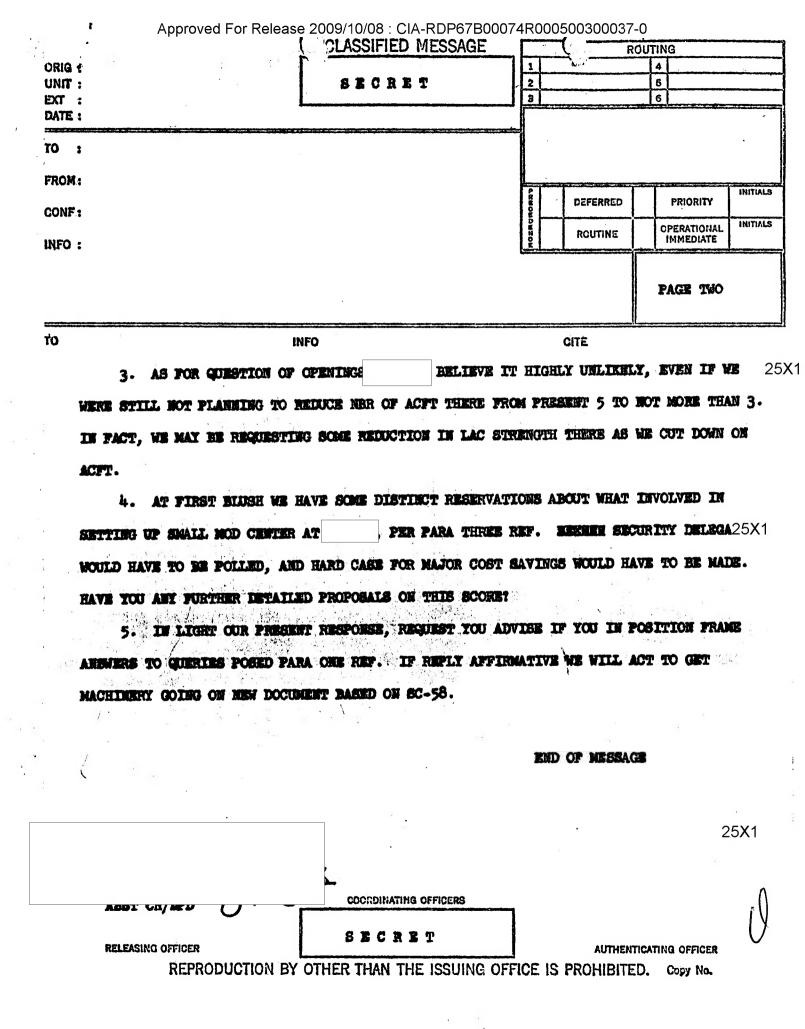


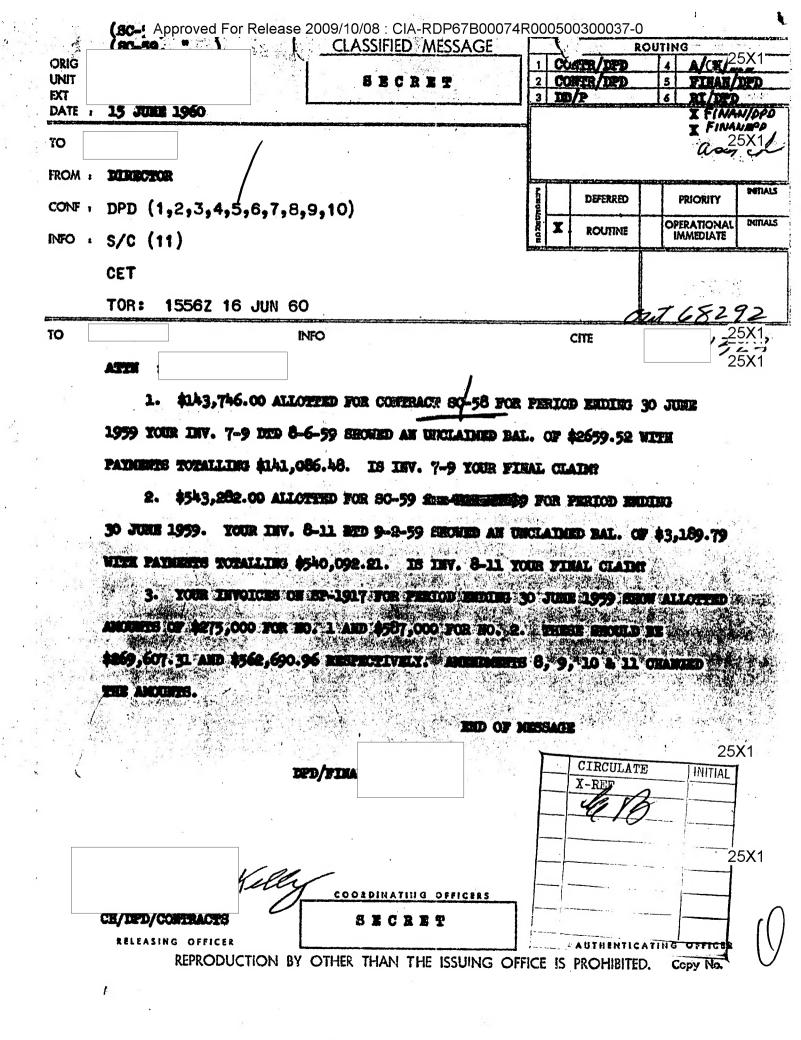


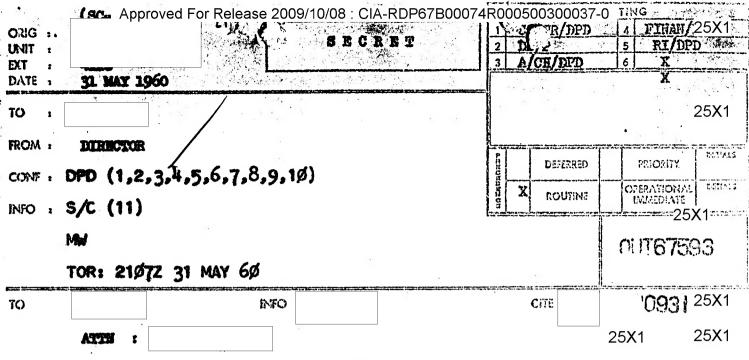
- 1. RE CONTRACT SC-58 FUNDS FISCAL 1959. FINAL INVOICE WAS 9 JULY AND UNCLAIMED BALANCE IS \$2,659.52.
- 2. RE CONTRACT SC-59 FUNDS FOR FISCAL 1959. OUR RECORDS SHOW FINAL INVOICE WAS 21 OCTOBER AND UNCLAIMED BALANCE IS \$3,189.79.
- 3. OUR NEXT INVOICES WILL REFLECT ALLOTTED FUNDS ON CONTRACT SP-1917, FISCAL YEAR 1959, AS \$269,607.31 FOR CUSTOMER NUMBER ONE AND \$562,753.27 FOR CUSTOMER NUMBER TWO. THIS REFLICTS CHANGES THROUGH AMENDMENT NBR TEN. WE HAVE NOT RECEIVED AMENDMENT NBR 11.











1. BCP-80 APPROVED BY CUSTOMER 2.

BE REQUIRED DURING FY 61.

- 2. AMERIMENT BEING PREPARED TO ADD \$300,000 FOR CUSTOMER 2 TO SP-1918.
- 3. UNDER SC 58 FOUR TECHNICAL REPS AS WELL AS ONE LEAR FIELD ENG. WILL

END OF MESSAGE

